

# Schedule B: Expenditures

## Sch-B

<b>Committee to Elect Robert E. Dvorsky</b>		<b>Status:</b>		<b>Adjusted</b>
<b>Committee Type:</b>	State Senate	<b>Statutory Due Date</b>	1/19/2012	
<b>County:</b>	_NA	<b>Adjusted Due Date</b>		
<b>District:</b>	15	<b>Filed Date</b>	1/18/2012 5:06:58 PM	
<b>Committee Code:</b>	290	<b>Postmark Date</b>		
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	9/21/2016 1:50:28 PM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/12/2011	Check # N/A	Gazette Communications 500 3rd Ave SE Cedar Rapids, IA 52401	Office Holder Expenses	\$12.85
Newspaper subscription				
1/20/2011	9098 Check # 1939	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$1,000.00
1/26/2011	Check # 1940	State Historical Society of Iowa 402 Iowa Avenue Iowa City, IA 52240	Office Holder Expenses	\$45.00
Purchase book				
1/30/2011	9098 Check # 1941	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$750.00
2/11/2011	Check # N/A	Gazette Communications 500 3rd Ave SE Cedar Rapids, IA 52401	Office Holder Expenses	\$12.85
Newspaper subscription				
2/12/2011	Check # N/A	Dvorsky, Robert 450 3rd Ave. #3 Coralville, IA 52241	Travel	\$88.25
Reimburse for travel/lodging				
3/1/2011	9105 Check # 1946	Johnson County Democratic Central Committee PO Box 1773 1 Oaknoll Ct Apt 439 Iowa City, IA 52246-5250	Political Contribution	\$100.00
3/11/2011	Check # N/A	Gazette Communications 500 3rd Ave SE Cedar Rapids, IA 52401	Office Holder Expenses	\$12.85
Newspaper subscription				
3/18/2011	Check # 1943	Iowa City Area Chamber of Commerce 325 E. Washington Iowa City, IA 52240	Office Holder Expenses	\$45.00
Ticket to annual banquet.				
3/30/2011	9115 Check # 1945	Linn County Democratic Central Committee PO Box 574 Cedar Rapids, IA 52406-0574	Political Contribution	\$200.00

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<b>District:</b> 15	<b>Filed Date</b>	1/18/2012 5:06:58 PM
<b>Committee Code:</b> 290	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	9/21/2016 1:50:28 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/5/2011	Check # 1947	Legislative Information Office Statehouse Des Moines, IA 50319	Other Expenditure	\$35.00
Iowa Tie for intern				
4/12/2011	Check # N/A	Gazette Communications 500 3rd Ave SE Cedar Rapids, IA 52401	Office Holder Expenses	\$12.85
Newspaper subscription				
4/15/2011	Check # 1948	Solon Economist PO Box 249 Solon, IA 52333	Office Holder Expenses	\$48.00
Subscription				
5/31/2011	Check # N/A	Gazette Communications 500 3rd Ave SE Cedar Rapids, IA 52401	Office Holder Expenses	\$12.85
Subscription				
8/18/2011	Check # 1949	AJ's 419 East Court Des Moines, IA 50319	Fundraiser Food	\$51.25
food				
8/23/2011	Check # 1950	Iowa City Area Development Group 325 East Washington Ste 101 Iowa City, IA 52240	Office Holder Expenses	\$30.00
Annual luncheon				
8/24/2011	Check # 1951	Community Corrections Improvement Assn. 951 29th Avenue SW Cedar Rapids, IA 52404	Office Holder Expenses	\$100.00
Banquet				
8/26/2011	Check # 1952	Hobby Lobby 2050 8th Street Coraville, IA 52241	Fund-Raiser (Holding)	\$41.21
Cards for fundraiser				
8/26/2011	Check # 1953	Hy-Vee Coralville 1914 8th Street Coralville, IA 52241	Fundraiser Food	\$238.35
food for fundraiser				

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8/28/2011	9105 Check # 1954	Johnson County Democratic Central Committee PO Box 1773 1 Oaknoll Ct Apt 439 Iowa City, IA 52246-5250	Political Contribution	\$500.00
8/29/2011	Check # 1955	Corridor Business Journal 845 Quarry Road Ste. 125 Coralville, IA 52241	Office Holder Expenses	\$40.00
Commercial real estate luncheon				
8/30/2011	Check # 1956	Fuecke, Ben 5661 Fleur Drive Des Moines, IA 50321	Fund-Raiser (Holding)	\$15.98
reimburse for fundraiser supplies				
9/1/2011	Check # 1957	Mt Vernon - Lisbon Sun 108 1st Street W. P.O. Box 129 Mt Vernon, IA 52314	Office Holder Expenses	\$117.00
subscription				
9/5/2011	Check # NA	Actblue Non-Federal P.O. Box 382110 Cambridge, MA 02238	Other Expenditure	\$1.98
ActBlue fee for processing contribution from Gina Schatteman on 9/5/2011				
9/13/2011	Check # 1958	Corridor Business Journal 845 Quarry Road Ste. 125 Coralville, IA 52241	Office Holder Expenses	\$119.95
subscription				
9/13/2011	Check # 1959	US Postmaster 75 Commercial Drive North Liberty, IA 52317	Postage, Shipping, Delivery	\$96.00
stamps				
9/19/2011	Check # 1960	University of Iowa 101 jessup Hall Iowa City, IA 52242	Office Holder Expenses	\$365.00
Iowa football game in U of IA President's press box to enhance candidacy				
9/29/2011	Check # 1962	University of Iowa 101 jessup Hall Iowa City, IA 52242	Office Holder Expenses	\$183.00
Iowa Football game to enhance candidacy				
10/17/2011	Check # 1961	Garner Printing 1697 NE 53rd Avenue Des Moines, IA 50313	Printing & Reproduction	\$96.16
Postcards				

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10/18/2011	9098 Check # 1963	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$5,000.00
Senate Majority Fund				
11/8/2011	9098 Check # 1965	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$200.00
11/14/2011	Check # 1968	Iowa City Coralville Area Convention & Visitors Bureau 900 1st Avenue Coralville, IA 52241	Office Holder Expenses	\$35.00
Annual luncheon				
11/18/2011	Check # 1966	Gazette Communications 500 3rd Ave SE Cedar Rapids, IA 52401	Office Holder Expenses	\$19.85
subscription				
11/25/2011	Check # 1964	The Des Moines Register 1725 N. Dodge St. Iowa City, IA 52245	Office Holder Expenses	\$104.36
subscription				
12/8/2011	Check # 1969	Dvorsky, Robert 450 3rd Ave. #3 Coralville, IA 52241	Fundraiser Food	\$446.06
reimburse food expenses for September fundraiser				
12/16/2011	Check # 1971	Iowa City Area Chamber of Commerce 325 E. Washington Iowa City, IA 52240	Office Holder Expenses	\$15.00
Toast to Communities breakfast				
12/16/2011	Check # 1970	Iowa City Press Citizen 1725 N. Dodge St. Iowa City, IA 52245	Office Holder Expenses	\$78.37
subscription				
12/20/2011	Check # N/A	Gazette Communications 500 3rd Ave SE Cedar Rapids, IA 52401	Office Holder Expenses	\$19.85
subscription				
12/22/2011	Check # 1972	Staples 820 S. Riverside Drive Iowa City, IA 52246	Office Supplies	\$55.59

<b>Total Amount</b>	<b>\$10,345.46</b>
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